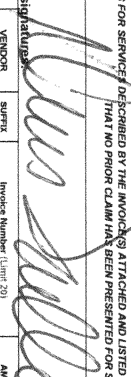
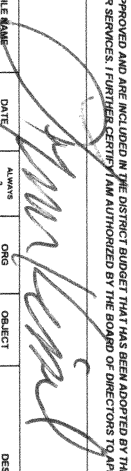


Outside District Claim Form										PROCESSOR USE ONLY				
District:		Cameron Estates CSD		AUDITOR USE ONLY		PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:				BATCH:				
Date:		11/18/2021		DEPT:		US MAIL: <input checked="" type="checkbox"/> Return to District:				Entered by:				
Prepared By:		Karen Moonitz		FILE NAME:		Official for pickup: _____ Document Total: \$943.38				Date:				
Contact Phone:		(530) 677-5889		AUDITED BY:		Date:				Date:				
THE ARTICLES FOR SERVICES DESCRIBED BY THE INVOICES ATTACHED AND LISTED BELOW WERE APPROVED AND ARE INCLUDED IN THE DISTRICT BUDGET THAT HAS BEEN ADOPTED BY THE BOARD OF DIRECTORS AND WERE NECESSARY FOR USE BY THE DISTRICT AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES. I FURTHER CERTIFY I AM AUTHORIZED BY THE BOARD OF DIRECTORS TO APPROVE PAYMENT REQUESTS TO THE AUDITOR-CONTROLLER FOR THE ATTACHED INVOICES.														
Authorizing signatures:  														
Amount	VENUE	SUPPL	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	Amount	ORG	OBJECT	DESCRIPTION (LIMIT 60 CHARACTERS)	AMOUNT	VENDOR NAME	SINGLE CHECK	DOC:
1	1881	0	JOHNSON 01/18/2021	80.00	CECSD11821	11/18/21	2	8024000	4345	CECSD Director attend Board Meeting 11/18/2021	80.00	Angela Johnson		
1	1255	0	Miller 11/18/2021	80.00	CECSD11821	11/18/21	2	8024000	4345	CECSD Director attend Board Meeting 11/18/2021	80.00	Doris Miller		
1	9844	0	20	180.00	CECSD11821	11/18/21	2	8024000	4180	CECSD Handymen work 09/25/2021	180.00	Isaias Garcia		
1	9844	0	21	315.00	CECSD11821	11/18/21	2	8024000	4180	CECSD Handymen work 10/09/2021	315.00	Isaias Garcia		
1	9844	0	10/08/2021	122.08	CECSD11821	11/18/21	2	8024000	4197	CECSD Handymen materials 10/08/2021	122.08	Isaias Garcia		
1	6620	0	11/16/2021	66.30	CECSD11821	11/18/21	2	8024000	4602	CECSD Employee mileage for October	66.30	Karen Moonitz		